

SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII Tandag City

Name of Procuring Entity	1:	Request (for Quotation (P.R. No.)	2025-02-029	
Revised on	:				
Standard Form/Title			Date	February 27, 2025	
Section and the section of the secti		REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO	
COMPANY NAME				for the second s	
ADDRESS	1:				
TEL. NO./FAX No.					
				TIM	

Php 709,403.72

Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit your quotation duly signed by your representative not later than 10:00 A.M. of _

in the return envelope attached in the return envelope attached herewith,

TERMS and CONDITIONS :

- 1. All entries must be typewritten or legibly written.
- 2. Delivery period within Thirty (30)calendar days upon receipt of the approved funded Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised IRR-RA. 9184 shall be imposed for non-delivery without valid reason.
- 3. Warranty shall be for a minimum of three (3) months for supplies & materials; one
- year for Equipment; 3 years IT Equipment from date of acceptance by the end-user.
- 4. Price validity shall be for a period of sixty (60) calendar days.
- 5. Philgeps Registration Certificate for Platinum Membership or Philgeps Registration Number for Red Membership, Mayor's Permit

attached upon submission of the quotation.

- 6. Bidders shall submit brochures showing certifications of the product.
- 7. Please indicate the brand for each items being offered.
- 8. The approved budget ceiling for this procurement is
- 9. Omnibus Sworn Statement FOR ABC above 50K
- 10. Latest Income Tax Return for ABC above 500K

Delivery Period

Engineer III / Chief, Maintenance Section **BAC Chairperson**

Printed Name/Signature/Date

Item ITEMS & DESCRIPTION No. OTY. Unit UNIT PRICE TOTAL PRICE 1 PAPER, MULTICOPY, 80 gsm size: 210mm x 297mm (A4) 1,135.00 reams 2 Bond Paper A3 148.00 reams 3 NOTE PAD, stick on, 76mm x 100mm (3" x 4") min 36.00 pad 4 NOTE PAD, stick on, 76mm x 100mm (2" x 3") min 39.00 pad 5 NOTE PAD, stick on, 3" x 3" 40.00 pad 6 Note Pad, stick on, 38mm x 50mm (1.5" x 4") min 30.00 pad 7 Carbon Film, A4 size, (Blue) 1.00 box 8 Stamp feld pad 6.00 pad CLIP, backfold, 32mm 9 15.00 box 10 Binder Clip 19mm 33.00 box 11 Binder Clip 25mm 55.00 box 12 Binder Clip 32mm 31.00 box 13 Binder Clip 50mm 53.00 box 14 Correction Pen 12.00 piece 15 ENVELOPE, mailing, White 4.00 box 16 FASTENER, metal, non-sharp edges 81.00 box 17 MARKER, permanent, black, bullet type 30.00 box 18 Paper Clip (50mm) 2.00 box 19 RUBBER BAND, No. 18 3.00 box 20 RULER, Stainless, 24mm 10.00 piece The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification (Total Amount in Words) Purpose: For use in the DPWH SDS-1 DEO (1st Quarter 2025) Brand and Model

Terms and Conditions specified by DPWH.

After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the

Page 1 of 4

Warranty:

Price Validity:



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REGIONAL OFFICE XIII Tandag City

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Revised on					
			Date	February 27, 2025	
Standard Form/Title	:	REQUEST FOR QUOTATION	Office/End-User	DPWH SDS-1 DEO	
COMPANY NAME	:				
ADDRESS	1:				
TEL. NO./FAX No.					
Please quote your lowest price on the	he item(c) listed helow	, subject to the Terms and Conditions stated		TIN -	
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- 10. Latest Income Tax Return for ABC above 500K

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Engineer III / Chief, Maintenance Section **BAC Chairperson**

Php 709,403.72

Item	TTCMO O BECOMMEN		T		
No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
21	PUNCHER, paper, heavy duty	17.00	piece		
22	GLUE, all purpose	7,00	jar		
23	STAPLE WIRE, heavy duty, binder type, 23/13	10.00	box		
24	TAPE, ELECTRICAL, 18mm x 16M min	5.00	roll		
25	TAPE, packaging, 48mm	5.00	roll		
26	TAPE, transparent, 24mm	28.00	roll		
27	TAPE, transparent, 48mm	33.00	roll		
28	STAPLER, standard type	27.00	piece		
29	Folder Pressboard (Legal)	1.00	box		
30	White Folder Tagboard (Legal)	18.00	pack		
31	Number Band Stamp (12 digits)	3.00	pieces		
32	Archive Folder, Blue (w/ DPWH Logo)	415.00	pieces		
33	Ballpen, Black (0.3mm needle tip)	67.00	box		
34	Ballpen, Blue (0.3mm needle tip)	15.00	box		
35	SIGN PEN, Black, liquid/gel ink, 0.5mm needle tip (12pcs/box)	37.00	box		
36	SIGN PEN, Blue, liquid/gel ink, 0.5mm needle tip (12pcs/box)	8.00	box		
37	0.5mm (Sign pen Refill)	3.00	box		
38	0.3mm (Sign pen Refill)	5.00	pieces		
39	Calculator, scientific	6.00	pieces		
40	Double Adhesive Tape 1/2"	5.00	rolls		
41	Double Adhesive Tape 1"	8.00			
42	Double Sided Tape	18.00	pieces rolls		
43	Duct Tape	15.00	rolls		
44	Sticky Notes, Sign Here	20.00	packs		
45	Data File Box (Blue)	23.00	pieces		
46	Photopaper Double Sided (Glossy Paper)	5.00	pack		
47	Magazine Paper (A4 Size)	20.00	Sheet		
48	Sticky Glossy Photo Paper	10.00	pack		
49	PaperBoard (Specialty Board A4 size)	15.00	pack		
50	Laminating Film 285mm / 50mm	1.00	rolls		
221111/2	The awarding for this RFQ will be on a lump-sum basis. Prospective Suppliers must quote for all of the items. Otherwise they will be subjected for disqualification.		10110		
	(Total Amount in Words)				
Purpose:	For use in the DPWH SDS-1 DEO (1st Quarter 2025)				

Delivery Period Price Validity: After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note above. If the space for Delivery Period, Warranty and Price Validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name/Signature/Date

Warranty:



SURIGAO DEL SUR I

DISTRICT ENGINEERING OFFICE

REGIONAL OFFICE XIII
Tandag City

Name of Procuring Entity	:	Request f	or Quotation (P.R. No.)	2025-02-029	
Revised on	:		Date	February 27,	
Standard Form/Title	: REQUEST FO	OR QUOTATION	Office/End-User	DPWH SDS-1	
COMPANY NAME	:		377137 2773 3367	D. W. 1 ODG 1	DL0
ADDRESS					
TEL. NO./FAX No.				TIN	
Please quote your lowest price on th	e item(s) listed below, subject to the T	erms and Conditions stated	helow and submit your	1114	•
quotation duly signed by your representat	ive not later than 10:00 A.M. of		turn envelope attached in the r	eturn envelope at	tached herewith,

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MA. CECILIA A. CEDRO
Engineer III / Chief, Maintenance Section
BAC Chairperson

Item **ITEMS & DESCRIPTION** No. QTY. Unit UNIT PRICE TOTAL PRICE 51 Vellum Board (Neon Color) 5.00 nack 52 Clear book Refill (A4 size) 5.00 pack 53 Philippine National Flag 4.00 pieces 54 Chalk, White, Dustless 5.00 boxes 55 Engineer's Field Book, 4.37" x 7.25", Color: Black 73.00 pieces 56 Color Pencil (12 colors) 10.00 pack 57 PVC Plastic Cover, A4 size 55.00 sheet 58 Marker, White Board, Black (Broad) 40.00 pieces 59 White board (2 ft. x 1.5ft) 10.00 pieces 60 Paste 2.00 iar 61 AIR FRESHENER, aerosol type 66.00 can DISINFECTANT SPRAY, aerosol type 62 8.00 can 63 BROOM, soft, tambo 14.00 pieces 64 BROOM, stick, ting-ting 3.00 pieces 65 CLEANER, toilet and urinal 49.00 bottle 66 CLEANSER, scouring powder 6.00 can DETERGENT POWDER, all-purpose, 1kg 67 35.00 pack 68 LIQUID HAND SOAP, 500mL 46.00 bottle 69 Disposable face mask (Black) 2.00 hoxes The awarding for this RFQ will be on a lump-sum basis Prospective Suppliers must quote for all of the items Otherwise they will be subjected for disqualification.

Php 709,403.72

Purpose: For use in the DPWH SDS-1 DEO (1st Quarter 2025)
Brand and Model :

(Total Amount in Words)

Warranty:

Delivery Period : Price Valid
After having carefully read and accepted your General Conditions, I/ We quote you on the item(s) at prices note
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Terms and Conditions specified by DPWH.

Printed Name/Signature/Date



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DISTRICT ENGINEERING OFFICE

		REGIONA	L OFFICE XIII				
	- 40	Tan	dag City				
Name of Proc	curing Entity :	Request for Quotation (P.R. No.) 2025-02-029					
Revised on	:			<u> </u>	Date	February 27, 2025	
Standard Form	m/Title :	REQUEST FOR QUOTA	TION	Office/End-Us	0000000000	DPWH SDS-1 DEO	
COMPAN	Y NAME :			Office, Eria 03	UI .	DE WILL SDS-1 DEO	
	ADDRESS :						
TEL. NO.,						TIN	-
Please o	quote your lowest price on the item(s) listed below	w, subject to the Terms and Co	onditions stated belo	w and submit you	•		
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No.		DESCRIPTION		QTY.	Unit	UNIT PRICE	TOTAL PRICE
70	MOPHANDLE, heavy duty, screw type			6.00	piece		
71	MOPHEAD, made of rayon			10.00	piece		
72	Spin Mop			2.00	piece		

Item No.	ITEMS & DESCRIPTION	QTY.	Unit	UNIT PRICE	TOTAL PRICE
70	MOPHANDLE, heavy duty, screw type	6.	00 piece	C.00010000947 (1991) Walland W.Ch.	
71	MOPHEAD, made of rayon	10.			
72	Spin Mop	2.			
73	Dishwashing Liquid (500ml)	38.			
74	Glass Cleaning Wiper	9.	00 pieces		
75	Mosquito / Insect Repellent Spray	5.	-		
76	Muriatic Acid, 500ml	5.	00 bottles		
77	Zonrox (Color)	5.	00 bottles		
78	Spray Window Glass Cleaner, 520ml	10.	00 bottles		
79	House Keeping Gloves	5.	00 pair		
80	Brush w/ Handle (for Toilet)	4.	0 pieces		
81	Toilet Airfreshener (Albatros)	35.	0 pieces		
82	Trashbag, Plastic 100pcs./roll (SMALL)	25.	0 rolls		
83	Trashbag, Plastic 100pcs./roll (MEDIUM)	15.	0 rolls		
84	Trashbag, Plastic 100pcs./roll (XL)	25.	0 rolls		
85	Rag Towel	15.	0 pieces		
86	Door Rug	15.	0 pieces		
	****nothing follows****				
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urpose:	(Total Amount in Words) For use in the DPWH SDS-1 DFO (1st Quarter 2025)				

	Otherwise they will be subjected for disqualification.		
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Brand and Mo	odel :	Warranty:	
Delivery Perio		Price Validity:	
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